

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17799-AMC

HASSAN STRINGFIELD
DORCIA STRINGFIELD
213 PRISCILLA LANE
CLIFTON HEIGHTS PA 19018

Petition Filed Date: 11/16/2017
341 Hearing Date: 02/09/2018
Confirmation Date: 08/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$1,000.00		06/08/2021	\$365.00		07/26/2021	\$365.00	
09/07/2021	\$365.00		10/22/2021	\$365.00		11/22/2021	\$365.00	
01/06/2022	\$365.00		02/22/2022	\$500.00		03/03/2022	\$1,000.00	
03/28/2022	\$50.00		05/18/2022	\$365.00		07/12/2022	\$365.00	
Total Receipts for the Period: \$5,470.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,823.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10	AMERICAN INFOSOURCE LP as agent for »» 010	Unsecured Creditors	\$1,403.53	\$0.00	\$1,403.53
6	AMERICAN INFOSOURCE LP AS AGENT FOR »» 006	Unsecured Creditors	\$1,270.64	\$0.00	\$1,270.64
7	AMERICAN INFOSOURCE LP AS AGENT FOR »» 007	Unsecured Creditors	\$186.96	\$0.00	\$186.96
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$107.67	\$0.00	\$107.67
14	FEDERAL NATL MG ASSN/FANNIE MAE »» 014	Mortgage Arrears	\$32.77	\$32.77	\$0.00
4	GLHEC & AFFILIATES »» 004	Unsecured Creditors	\$5,125.75	\$0.00	\$5,125.75
5	GLHEC & AFFILIATES »» 005	Unsecured Creditors	\$7,173.78	\$0.00	\$7,173.78
13	COMMUNITY LOAN SERVICING LLC »» 013	Mortgage Arrears	\$1,574.64	\$1,385.69	\$188.95
13	COMMUNITY LOAN SERVICING LLC »» 13P	Mortgage Arrears	\$12,381.26	\$10,895.55	\$1,485.71
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$3,067.76	\$0.00	\$3,067.76
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$127.16	\$0.00	\$127.16
9	DEPARTMENT OF EDUCATION LOAN SERVICES »» 009	Unsecured Creditors	\$12,575.49	\$0.00	\$12,575.49
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$310.44	\$0.00	\$310.44
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$1,123.94	\$0.00	\$1,123.94
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$449.69	\$0.00	\$449.69

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15	BAINBRIDGE LAW CENTER »» 015	Attorney Fees	\$2,010.00	\$2,010.00	\$0.00
16	BAINBRIDGE LAW CENTER »» 016	Attorney Fees	\$1,100.00	\$1,100.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$16,823.00	Current Monthly Payment:	\$365.00
Paid to Claims:	\$15,424.01	Arrearages:	\$727.00
Paid to Trustee:	\$1,398.99	Total Plan Base:	\$19,010.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.